

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				40015 COUNTY OFFICE OF EDUCATION	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
IRWINDALE - PARQUE NORTE	0.00	8.59	8.59	0.00	8.59
IRWINDALE - INDUSTRIAL	0.00	8,392.55	8,392.55	0.00	8,392.55
IRWINDALE - NORA FRAIJO	0.00	7.00	7.00	0.00	7.00
AGENCY TOTAL	\$0.00	\$8,408.14	\$8,408.14	\$0.00	\$8,408.14
ALLOCATED / DISTRIBUTED			8,408.14	0.00	8,408.14
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:			40021 CHILDREN'S INSTIL TUITION FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - PARQUE NORTE	0.00	17.17	17.17	0.00	17.17
IRWINDALE - INDUSTRIAL	0.00	16,656.47	16,656.47	0.00	16,656.47
IRWINDALE - NORA FRAIJO	0.00	13.90	13.90	0.00	13.90
AGENCY TOTAL	\$0.00	\$16,687.54	\$16,687.54	\$0.00	\$16,687.54
ALLOCATED / DISTRIBUTED			16,687.54	0.00	16,687.54
BALANCE DUE			\$0.00	\$0.00	\$0.00